

Hearing Date: 'Cwi wuv'34.'4232
Hearing Time: '32-52'c0 0
Location: 219 S. Dearborn St., Courtroom'964
Chicago, IL 60604

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§ '*****Ej cr vgt'9
	§
WASHINGTON, EARL	§ Case No. 09-10344
WASHINGTON, TASYA AYESHA	§
	§ '*****J qp0Ectqn'C0F q{rg
Debtoru	""§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Joseph A. Baldi, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit A

Case No: 09-10344 CAD Judge: Carol A. Doyle
Case Name: WASHINGTON, EARL
WASHINGTON, TASYA AYESHA
For Period Ending: 06/12/10

Trustee Name: Joseph A. Baldi, Trustee
Date Filed (f) or Converted (c): 03/25/09 (f)
341(a) Meeting Date: 05/01/09
Claims Bar Date: 08/19/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Primary residence at 18801 Avers Avenue, Flossmoor	175,000.00	0.00		0.00	FA
2. Rental property at 19355 Rutherford, Detroit, MI.	73,000.00	0.00		0.00	FA
3. Rental property at 14790 Liberal, Detroit, MI. Pur	67,000.00	0.00		0.00	FA
4. Rental property at 18640 Sawyer, Detroit, MI. Purc	79,500.00	0.00		0.00	FA
5. Rental property at 8 Whitewood, Homosassa, FL. Pur	207,000.00	0.00		0.00	FA
6. Rental property at 521 Ferguson, Humble, TX. Purch	204,000.00	0.00		0.00	FA
7. Rental property at 525 Ferguson, Humble, TX. Purch	204,000.00	0.00		0.00	FA
8. Timeshare with SilverLeaf Resorts, 18270 Singing W	1,000.00	0.00	DA	0.00	0.00
9. Timeshare with Silverleaf Resorts-Holiday Hills, 2	10,000.00	0.00	DA	0.00	0.00
10. Checking account at Park National Bank. Debtors provided copy of bank statement as of petition date; turning over nonexempt proceeds to Trustee	1,000.00	606.77		606.77	0.00
11. Checking account at Marquette Bank. Debtors provided copy of bank statement as of petition date; turning over nonexempt proceeds to Trustee	1,200.00	207.86		207.86	0.00
12. Savings account at NuMark Credit Union. Debtors provided copy of bank statement as of petition date; turning over nonexempt proceeds to Trustee	500.00	260.15		260.15	0.00
13. Furniture	2,000.00	0.00		0.00	FA
14. Life insurance through Husband's Employer	0.00	0.00		0.00	FA
15. 401(k) through Husband's Employer	124,146.00	0.00		0.00	FA
16. 12 shares of YUM stock. stock liquidated and proceeds turned over to Trustee	500.00	500.00		789.14	FA
17. Expected 2008 tax refund Non-exempt proceeds of 2008 tax refunds turned over by Debtor	5,000.00	3,266.00		3,266.00	FA
18. 1997 Ford Taurus. 166,000 miles.	1,500.00	0.00		0.00	FA

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

 Page: 2
 Exhibit A

Case No: 09-10344 CAD Judge: Carol A. Doyle
 Case Name: WASHINGTON, EARL
 WASHINGTON, TASYA AYESHA

Trustee Name: Joseph A. Baldi, Trustee
 Date Filed (f) or Converted (c): 03/25/09 (f)
 341(a) Meeting Date: 05/01/09
 Claims Bar Date: 08/19/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. 2005 Dodge Caravan. 122,000 miles.	5,000.00	0.00		0.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	N/A		1.08	Unknown

TOTALS (Excluding Unknown Values)

\$1,161,346.00

\$4,840.78

\$5,131.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

 Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Obtained turnover of tax refund; Paid debtor exemption in same. Reviewing information on Branson timeshare. Did not hire counsel. Bar date expired 8/19/09. Trustee identified additional nonexempt assets; received turnover of stock account; Trustee obtained turnover of non-exempt funds in bank account; conferred with accountant re Estate tax returns; preparing TFR

Initial Projected Date of Final Report (TFR): 09/30/10

Current Projected Date of Final Report (TFR): 09/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10344 -CAD
Case Name: WASHINGTON, EARL
WASHINGTON, TASYA AYESHA
Taxpayer ID No: *****5286
For Period Ending: 06/12/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6147 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 05/12/09	17	Earl & Ayesha Washington 18801 Aver Avenue Flossmoor, IL 60422	Income Tax Refund	1124-000	3,266.00		3,266.00
C 05/29/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.03		3,266.03
C 06/30/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		3,266.12
C 07/31/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,266.20
C 08/31/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,266.28
C 09/30/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,266.36
C 10/30/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,266.44
C 11/30/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		3,266.52
C 12/31/09	16	Ayesha Washington Marquette Bank Cashier's Check	Proceeds of Sale of Stock	1129-000	789.14		4,055.66
C 12/31/09	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.08		4,055.74
C 01/29/10	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		4,055.83
C 02/26/10	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		4,055.92
C t 03/03/10		Transfer to Acct #*****6309	Bank Funds Transfer	9999-000		0.92	4,055.00
			Transfer funds for bond premium payment.				
C t 03/04/10		Transfer to Acct #*****6309	Bank Funds Transfer	9999-000		2.53	4,052.47
C 03/31/10	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.11		4,052.58
C 04/30/10	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.10		4,052.68
C 05/28/10	20	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.09		4,052.77
C 06/08/10	* NOTE *	EARL WASHINGTON 18801 Avers Ave. Flossmoor, Il 60422	Proceeds of Debtor's Accounts * NOTE * Properties 10, 11, 12	1129-000	1,074.78		5,127.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10344 -CAD
Case Name: WASHINGTON, EARL
WASHINGTON, TASYA AYESHA
Taxpayer ID No: *****5286
For Period Ending: 06/12/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6147 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****6147	Balance Forward	0.00					
	3 Deposits	5,129.92			0	Checks	0.00
	13 Interest Postings	1.08			0	Adjustments Out	0.00
					2	Transfers Out	3.45
	Subtotal	\$ 5,131.00				Total	\$ 3.45
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 5,131.00					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10344 -CAD
Case Name: WASHINGTON, EARL
WASHINGTON, TASYA AYESHA
Taxpayer ID No: *****5286
For Period Ending: 06/12/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6309 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 03/03/10		Transfer from Acct #*****6147	BALANCE FORWARD				0.00
			Bank Funds Transfer	9999-000	0.92		0.92
C 03/03/10	001001	International Sureties 701 Poydras Street #420 New Orleans, LA 70139	Bond Premium Payment Annual premium payment - 2010	2300-000		0.92	0.00
C t 03/04/10		Transfer from Acct #*****6147	Bank Funds Transfer	9999-000	2.53		2.53
C 03/04/10	001002	International Sureties 701 Poydras Street #420 New Orleans, LA 70139	Bond Premium Payment (2nd Check) Balance Owing on 2010 annual premium Bond # 016026455	2300-000		2.53	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****6309	Balance Forward	0.00			
0	Deposits	0.00	2	Checks	3.45
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00			
				Total	\$ 3.45
0	Adjustments In	0.00			
2	Transfers In	3.45			
	Total	\$ 3.45			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10344 -CAD
Case Name: WASHINGTON, EARL
WASHINGTON, TASYA AYESHA
Taxpayer ID No: *****5286
For Period Ending: 06/12/10

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****6309 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
3	Deposits	5,129.92	2	Checks	3.45		
13	Interest Postings	1.08	0	Adjustments Out	0.00		
			2	Transfers Out	3.45		
	Subtotal	\$ 5,131.00					
				Total	\$ 6.90		
0	Adjustments In	0.00					
2	Transfers In	3.45					
	Total	\$ 5,134.45		Net Total Balance	\$ 5,127.55		

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-10344	Page 1		Date: June 12, 2010		
Debtor Name:	WASHINGTON, EARL	Claim Class, Priority Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 2100-00	JOSEPH A. BALDI , as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Administrative		\$1,263.09	\$0.00	\$1,263.09
Subtotal for Class Administrative				\$1,263.09	\$0.00	\$1,263.09
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$16,060.20	\$0.00	\$16,060.20
000002 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$19,213.96	\$0.00	\$19,213.96
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured for Citibank		\$5,482.04	\$0.00	\$5,482.04
000004 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR CACH LLC PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured As agent for CACH LLC		\$9,750.09	\$0.00	\$9,750.09
000005 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured for Bank of America		\$1,932.58	\$0.00	\$1,932.58
000006 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured for Bank of America		\$58,066.93	\$0.00	\$58,066.93
000007 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured for Bank of America		\$10,974.92	\$0.00	\$10,974.92
Subtotal for Class Unsecured				\$121,480.72	\$0.00	\$121,480.72
Case Totals:				\$122,743.81	\$0.00	\$122,743.81

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-10344

Case Name: WASHINGTON, EARL

WASHINGTON, TASYA AYESHA

Trustee Name: Joseph A. Baldi, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Joseph A. Baldi, Trustee</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>DISCOVER BANK</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>CHASE BANK USA</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>PYOD LLC, SUCCESSOR/ASSIGNEE</i>		
<u>000003</u>	<u>CITIBANK</u>	\$ <u> </u>	\$ <u> </u>
	<i>AMER INFOSOURCE LP, AGENT FOR CACH</i>		
<u>000004</u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES, NA/BANK OF AMERICA</i>		
<u>000005</u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES, NA/BANK OF AMERICA</i>		
<u>000006</u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES, NA/BANK OF AMERICA</i>		
<u>000007</u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.